AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract		Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	1	5. Project No. (If applicable)			
02	2003JUL10	SEE SCHEDULE						
6. Issued By	Code W52H09	7. Administered By (If other	than Item 6)		Code S1103A			
TACOM-ROCK ISLAND	<u> </u>	DCMA ATLANTA						
AMSTA-LC-CTR-R SHERYL DEVOL (309)782-6602		805 WALKER STREET ST						
ROCK ISLAND IL 61299-7630		MARIETTA GA 30060-2789						
EMAIL: DEVOLS@RIA.ARMY.MIL		SCD C	PAS NONE	ADP P	Г нQ0338			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.			
FORMIX-RIDDLE LLC								
131 CRICKET ROAD			9B. Dated (See	e Item 11)				
P.O. BOX 1025 SWANSEA, SC. 29160-8621								
		X	10A. Modifica	tion Of Contract/	Order No.			
MADE DISTANCES OFFICE CHAIL DESCRIPTION	Danfarmina in H. C.		DAAE20-00-D-	-0088/0003				
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (See Item 13)					
Code 1QS42 Facility Code			2003JAN30					
		ES TO AMENDMENTS OF S						
☐ The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified for	or receipt of Of	fers				
is extended, is not extended. Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the solicit	ation or as amo	anded by one of th	e following methods:			
(a) By completing items 8 and 15, and return								
offer submitted; or (c) By separate letter or a ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTIO								
change may be made by telegram or letter, p	rovided each telegram or	letter makes reference to the se	olicitation and t	his amendment, a	nd is received prior to the			
opening hour and date specified. 12. Accounting And Appropriation Data (If recond to the control of the contro	quired)							
NO CHANGE TO OBLIGATION DATA	•							
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	NTRACTS/OR	DERS				
KIND MOD CODE: B		act/Order No. As Described In						
A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In								
The Contract/Order No. In Item 102 B. The Above Numbered Contract/Orde		The Administrative Changes (s	uch as changes	in paving office, a	ppropriation data, etc.)			
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.1	03(b).		F , -	FF- •F			
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:						
D. Other (Specify type of modification a	nd authority)							
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Issui	ng Office.			
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print)						
		DEBRA JUHL JUHLD@RIA.ARMY.MI	L (309)782-33	370				
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed			
		R _V	/CTCNED/		2002 TITT 10			
(Signature of person authorized to sign)		By (Signature o	/SIGNED/ of Contracting (Officer)	2003JUL10			

CONTINUATION SHEET	Reference No. of Document Being Continu	ed Page 2 of 3
	PHN/SHN DAAE20-00-D-0088/0003 MOD	D/AMD 02

Name of Offeror or Contractor: FORMIX-RIDDLE LLC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MOD IS TO CHANGE THE DELIVERY SHCEDULE.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0088/0003 MOD/AMD 02

Page 3 **of** 3

Name of Offeror or Contractor: FORMIX-RIDDLE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0004AA	PRODUCTION QUANTITY	7960	EA	\$9.27000	\$ 73,789.20
	NOUN: TARGET, MANNEQUIN PRON: M131MJ07M1 PRON AMD: 03 ACRN: AA AMS CD: 070011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093022A550 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 3,545 22-JUL-2003				
	002 1,455 22-AUG-2003				
	003 0 22-SEP-2003				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0088/0003				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H093022A551 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 2,960 22-SEP-2003				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0088/0003				